

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laserjet Printer Toners 88 and, HP Laser Jet Printer Toner 851 series for Official Use from M.D., HACA, Hyderabad - Payment of the cost Rs.23,280/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 291

Dated; 28-04-2012
Read the following:

- 1.Letter No.8698/OP.II.2/10 ,dt.26.12.2012.
- 2.From M.D., HACA Hyd. Bill No.14508,dtd.17.2.2012.

O r d e r:

Sanction is hereby accorded for payment of Rs.23,280/- (Rupees Twenty three thousand two hundred and Eighty only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of four H.P.Laserjet Printer Toners 88 series and two HP Laser Jet Printer Toner 851 series supplied by them for the official use of Social Welfare Department .

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.23,280/- (Rupees Twenty three thousand two hundred and Eighty only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT.

To
The SW (Claims) Department (we)
The Dy.PAO, Sectt.Br,
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER